

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/10/2014 THROUGH 3/30/2014**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ABERLI JENNIFER R	990908	137.88	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI LEISA	991253	14.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	990909	38.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABNER MALLORI	991254	64.00	DIXIE ELEMENTARY SCHOOL	0821053	0582	900XF	MEALS
ACCOUNT CONTROL TECH	356663	331.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
ALBRIGHT BETH ESQ	356664	117.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
ALEXANDER KIMBERLY	991255	93.53	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALLEN EMILY	990513	112.80	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
ALLEN EMILY	990910	156.98	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
ALLEN JOAN	990911	99.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLIEDINTERSTATE	356665	133.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
ALONSO GILLERMO J	990913	30.09	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
ANDERSON DEBORAH	990914	135.42	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANDERSON SHERRY L	990515	120.32	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	0704	MILEAGE
ARMES LANA THOMPSON	990519	6.11	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ARMOUR TIFFENY A	991263	340.38	ADM RECRUITMENT & DEVELOPMENT	AR12139	0581	40142	MILEAGE
ARNETT ALICIA	990520	59.77	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ARNETT ALICIA	991264	94.34	SCHOOL AND COMMUNITY NUTRITION	SN15101	0582	205XA	MILEAGE,MEAL
ASHLEY CHRISTINA	990522	51.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X5	MILEAGE
ASSUMPTION HIGH SCHOOL	356774	75.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION FOR KY MUSIC ED ASSOC
AT & T	356775	699.50	COUNTY WIDE COST	9501087	0532		RENT FOR POLE ATTACHMENTS
AVERETTE ALICIA	990525	89.92	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
AVERY LINDSEY	991268	61.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
AYRES KATHY	990527	15.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
AYRES KATHY	990919	32.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAKER KATHRYN	356666	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
BANTA URSULA J	990529	20.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BANTA URSULA J	991272	15.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARBER TRACY	991273	924.30	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MEALS,LODGING,TAXI
BARGIONE JOSEPH L	990530	105.75	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BARHAM GLORIA	990531	55.22	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
BARNES & NOBLE	357079	5,092.20	THE PHOENIX SCH OF DISCOVERY	2011170	0643	160X	PO 1253963 CLOSED
BARNES PAMELA	991274	2.35	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARRETT DENINE	991275	470.48	KLONDIKE LANE ELEMENTARY SCH	1342219	0582	1824	MILEAGE,MEALS
BAXTER GRETA	990922	71.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BEAM ELIZABETH N	990532	65.50	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BECKER ASHLEY	990923	36.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BECKER KELLY L	990533	187.06	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BECKER KELLY L	990924	211.03	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BECKLEY BRYAN S	990925	43.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BELL HESS VANZANT	356667	659.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314

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BELL MERDIS	991276	88.83	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BEMISS JANICE	990926	886.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0584	205XB	AIRFARE,TIPS,MEALS
BENTON DONNA	990927	84.68	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BENTON DONNA	991277	147.21	CURRICULUM MANAGEMENT	CM12287	0582	4014	MILEAGE,PARKING
BEWLEY RUTH	990536	66.27	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BIBB VERNON	990537	25.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BIBB VERNON	991279	2.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BIEDENBENDER JOHN	990538	147.58	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
BIEDENBENDER JOHN	991280	138.18	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
BILOTTA JACLYN	991281	115.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BISHOP MICHAEL K	356668	63.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
BISHOP NICOLE MICHELLE	990539	109.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
BLACK ANN L	990929	45.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK JOSEPH M JR	356669	1,388.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
BLACKMAN TERRIE	991282	135.00	STUART MIDDLE SCHOOL	1442053	0582	1404	MEALS
BLANTON KAREN	990930	300.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLEUEL ALICIA	990540	111.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLEUEL ALICIA	991283	114.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLOOM ELEM PTA	356383	9,030.00	BLOOM-SHELBY ELEMENTARY SCHOOL	2251077	0339	900XF	PTA FUNDS FOR ARTIST IN RESIDENCE BEING RETD PT
BOHN DEBORAH	990543	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
BOLDRICK SUSAN	990932	124.55	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BOLTON MICHELLE M	990933	42.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOOTH ARNITA C	990544	32.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOOTH ARNITA C	991285	19.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BORNSTEIN SHIFRAH	991286	773.69	LINCOLN ELEMENTARY P/A SCHOOL	5202219	0582	1824	MILEAGE,MEALS,LODGING
BOSTON CHRISTINA	990545	19.12	ATHERTON HIGH SCHOOL	0181121	0697		CBI
BOTTOMS DEBORAH	990546	36.66	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOTTOMS DEBORAH	991287	41.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOWEN ANGELA D	990548	34.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BOWERS AMY	990934	103.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	356670	529.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
BRADLEY REGINA	991288	21.15	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
BRAMER STEFANIE	990550	114.02	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRATCHER SHELLEY	991290	133.48	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BRENZEL WILLIAM	990936	77.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BREWER DONNA	991291	28.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRIDGES JASMINE	991292	85.65	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	1254	MILEAGE
BRITT BRIDGET	991293	323.24	CURRICULUM MANAGEMENT	CM12053	0582	1843D	MILEAGE,MEALS,LODGING
BRITTLE JACQUELINE T	990937	161.68	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
BRITTLE JUANITA	991294	4.47	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BROCK MARGIE LAWRENCE	991295	123.41	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE

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BROGDON MARK	991296	34.18	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROOKING ELAINE	991297	28.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BROWN DEBORAH FAIRCHILD	990551	18.34	ADULT EDUCATION	AE12067	0581	0394Y	MILEAGE
BRUCE MICHELLE L	990552	69.30	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRYANT MARY M	990553	1.90	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BUCHANAN ROBIN	991298	31.72	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0616	900XF	SNACKS FOR MAYORS CUP TEST ASSESSMENT
BUCKLEY HEATHER	990554	31.96	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUCKLEY HEATHER	991299	31.96	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	990555	47.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	991300	1.42	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUHL JENNIFER S	990556	51.70	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
BULLOCK CHRISTOPHER A	990557	70.44	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BUMPAS SARAH NASH	990558	67.26	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUNTYN CHARLES E	990938	260.60	OLMSTED ACADEMY NORTH	6202170	0582	3104	AIRFARE
BURGETT SHARON	991301	13.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURNELL DEBRA	991302	16.62	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BUSH INGA L	990559	52.17	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
BUTCHER AISHA A	357097	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
BYRUM JERRI L	990941	242.99	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	990942	203.04	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CAIN LINDSEY	990944	56.87	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	1254	MILEAGE
CARLISLE TERRY L	990948	134.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARPENTER WHITNEY	990949	31.02	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
CARRELL DENISE	990950	165.99	CURRICULUM MANAGEMENT	CM12282	0582	4014	MEALS,TAXI,TIP,PARKING
CARRICO LEANN	990567	97.76	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
CARRICO LEANN	991309	117.97	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
CARTER JESSICA	990568	151.81	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
CARTER JESSICA	990951	170.14	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
CARTER KIMBERLY D	990952	71.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARTER LATACHA L	990569	51.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	991310	49.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CASTAGNO PHILLIP	356671	1,307.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
CATES SHARON R	991311	285.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CAUDILL PAMELA J	990570	94.28	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAUDILL PAMELA J	991312	132.02	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAULK SHELIA J	990571	27.43	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CAULK SHELIA J	991313	17.77	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CHAMBERS KINSEY	990954	133.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
CHILDRESS JOAN	990573	12.03	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CHILDRESS JOAN	991316	19.55	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CLARK SUPERIOR COURT	356672	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314

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CLARKE WILLIAM J	356673	320.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
CLARKSON SARETA	990956	35.79	PAYROLL AND CASH MANAGEMENT	PR11081	0581	900XS	MILEAGE
CLERK HARRISON COUNTY SUPERIOR C	356674	244.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
COCHRAN DONNA	990575	45.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
COCHRAN DONNA	991317	45.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
COFFEE LINDON	990958	148.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COHEN MELISSA	990576	110.45	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
COHEN MELISSA	991318	92.59	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
COLE ARANITA N	990959	120.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLEGE ASSIST	356675	326.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
COLLINS MEREDITH T	991319	102.46	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
COLLINS RUTH ANN	990577	70.72	COMPUTER EDUCATION SUPPORT	CE11507	0697	900XS	MATERIALS NEEDED FOR ROBOTICS COMPETITION
COLUCCI AMY	990578	138.26	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COMMONWEALTH CREDIT UNION	356676	275.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
COMMONWEALTH OF KENTUCKY	356415	7.60	JCPS CENTRAL ADMINISTRATION	220	4500	3733S	REFUND KTRS ADJUSTMENT
CONAWAY SARAH	990960	47.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONNELLY DEBORAH	990579	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
CONWAY LAURA	990582	181.49	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
COOMBS RONALD	356677	298.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
COONTZ DOUGLAS	990962	46.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CORBEILL KAREN D	991321	122.07	NORTON ACKERLY 6TH FLOOR	4521137	0581	103X	MILEAGE
CORNISH AMANDA	991322	42.27	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
COX JOHN R ATTORNEY	356678	284.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
CRAIG HAZELET CLARK	356679	240.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
CRAWFORD AMY	990583	305.26	WHITNEY YOUNG ELEMENTARY SCHL	3747219	0582	712XY	MILEAGE,MEALS
CROP PRODUCTION SERVICES INC	356423	179.53	GENERAL MAINTENANCE/GROUNDS	GM11088	0698	900XS	PO 1349506 CLOSED
CROSS KATHLEEN NEELY	990964	282.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROWE CYNTHIA	991324	61.03	THE PHOENIX SCH OF DISCOVERY	2011077	0581		MILEAGE
CRUME LAKISHA	991325	130.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	990585	163.56	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
CRUZ PAMELA	990965	216.20	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
CRUZE DIANE	990966	114.21	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CULLENS LAURA	990967	125.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CUNNINGHAM LORRAINE	990968	177.66	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
D C TOURS INC	990970	210.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0694B	BUS SUBSIDY/MCFERRAN
DANIEL WILLIAM R JR	990971	117.00	CURRICULUM MANAGEMENT	CM12286	0582	4014	MEALS,PARKING
DANNER TROY	990972	480.45	OLMSTED ACADEMY NORTH	6202170	0582	3104	AIRFARE AND REGISTRATION
DAVID DEEP LAW OFFICE	356680	474.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
DAVIS CHASITY	990973	107.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS MELISSA	991330	235.00	OLMSTED ACADEMY SOUTH	7301053	0582	900XF	AIRFARE SERVICE FEE,AIRFARE
DAWSON ROSEMARY	990974	249.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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DEAL JEFFREY RYAN	990975	93.53	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEATRICK & SPIES ATTYS	356681	2,699.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
DECKER JOSEPH	991332	870.93	CRUMS LANE ELEMENTARY SCHOOL	0922219	0582	1824	MILEAGE,MEALS,LODGING,BAGGAGE
DEELY CHRISTINE	990588	57.77	EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
DEIGNAN JOAN	990977	209.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELAHANTY MARY BETH	356682	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
DELANEY KIMBERLY	990589	130.60	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
DELANEY KIMBERLY	991333	107.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
DELK CHRISTINE D	990978	174.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELTA MANAGEMENT ASSOCIATION	356683	239.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
DEMICHELE KRISTIN R	990592	88.83	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DENBOW THOMAS	356684	91.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
DENNES AMY P	990593	101.88	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DENNY JENNIFER	991336	32.90	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DEPT OF HIGHWAYS & PUBLIC TRANSPC	357136	6.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DESANTO FRANK P	991337	47.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	990981	44.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIAZ YOSVANY GARCIA	990594	78.62	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEATGE
DICKERSON ANTHONY C	990982	97.29	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
DICKMAN PAMELA E	991338	40.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIEHL LORI	991339	19.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DISTLER LORI	990983	54.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	356685	552.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
DIVISION OF CHILD SUPPORT	356686	37,678.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
DOCTER JOHN	991341	90.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS
DOLSON CHERYL	990595	133.10	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
DOLSON CHERYL	991342	97.95	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
DONLON JULIE	990596	173.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
DOPSON DOMINIQUE	990597	90.00	RUTHERFORD ELEMENTARY SCHOOL	5601053	0582	900XF	MEALS
DOSS HIGH SCHOOL BASEBALL	356433	400.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
DOTSON JUANITA	990598	70.24	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOTTER MARY BETH	990599	180.58	ATHERTON HIGH SCHOOL	0181121	0697		CBI
DUCHESNEAU SHAWNA	990600	88.36	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
DUKES KRISTINA	990984	96.07	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
DUKES KRISTINA	991343	87.04	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
DUNCAN LAURA	991344	14.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN NUREKA V	991345	230.00	WESTERN HIGH SCHOOL	0842053	0582	4271	MEALS
DUNCAN SANDRA J	990985	45.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
DURHAM RHONDA N	990986	152.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DWYER KIMBERLY E	990987	134.61	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER NOLAN	356436	265.87	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTRY TRAVEL

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DYSART MARTHA S	991346	344.14	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
EASTERN HIGH SCHOOL	990989	68.06	JCPS DISTRICT WIDE	10	7421X		REFUND OF CK 17882
ECHSNER TINA	990602	32.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ECHSNER TINA	991347	9.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ECKELS MICHELE G	991348	30.08	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3G SERVICE 010714-020614
ECMC	356687	648.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
EDDINGS OSBORNE ANGELA	990603	118.14	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
EDELEN STEPHANIE G	990604	18.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EDELEN STEPHANIE G	991349	16.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EDWARDS BERT	356688	59.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
EDWARDS DEBORAH	990606	11.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EDWARDS DEBORAH	991350	21.62	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EGAN KELLY P	990990	58.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ELLERY NICOLE	357148	8.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ELLIOTT LYDIA S	990607	24.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT LYDIA S	991351	23.97	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELMORE GLORIA J	990608	168.07	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ENDER CHERYL	991352	683.00	LASSITER MIDDLE SCHOOL	1331053	0582	900XF	AIRFARE,PARKING,MEALS
ENTERPRISE RECOVERY SYSTEMS	356689	86.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
EPPERSON CHARLES D	990609	85.41	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
EPPERSON MARY C	990610	22.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EPPERSON MARY C	991353	19.74	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EVANS KAREN	990611	42.77	NEWBURG MIDDLE SCHOOL	0412104	0581	1254	MILEAGE
EVANS LINDSEY	990612	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
EVANS LORI F	990991	66.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EZEDI MICHELE	991355	246.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FALEY JOHANNA B	991356	88.91	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FAWBUSH SHARONDA	991357	29.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FEATHERSTONE NICOLE C	990994	84.60	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FEUSNER ROGER W	991358	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTAR REIMBURSEMENT
FISHBACK SYLENA	990613	168.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	MEALS
FISHER ROBERT MATTHEW	990615	189.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FISHER ROBERT MATTHEW	990995	117.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FITZGERALD LORI L	990617	158.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FLETCHER SHERI	990996	48.88	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
FLORENCE REBECCA	990618	5.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FLORENCE REBECCA	991361	9.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FLOYD YOLANDA D	991362	385.00	OLMSTED ACADEMY SOUTH	7301053	0582	900XF	AIRFARE,SERVICE FEE
FOLEY SANDRA D	990619	53.18	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
FOR PETTY CASH-MECH AND ELECT MA	357158	36.31	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0626	900XS	PETTY CASH REIMBURSEMENTS
FORD ASIA	356828	9.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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FOSTER ALISHA	990620	7.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOSTER ALISHA	991363	7.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FRANCE PHYLLIS	990621	22.56	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
FRANCONIA ANGELA K	990622	143.35	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
FRANKLIN BRIAN	991364	105.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN DAPHNE	990623	79.90	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
FRANKLIN DAPHNE	991365	118.44	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
FREDERIKSEN CHRISTINA	990624	181.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
FRIESS CYNTHIA A	990625	29.62	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
GADDIS KRISTIN	990627	136.14	ADULT EDUCATION	AE12067	0582	12P4	MILEAGE
GADDIS KRISTIN	991366	51.32	ADULT EDUCATION	AE12067	0581	12P4	MILEAGE
GALLAGHER VALOREE	990628	22.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GALLAGHER VALOREE	991367	21.29	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GARRETT DEBRA A	991368	96.35	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GC SERVICES	356690	215.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
GEARY MARY	991369	135.00	STUART MIDDLE SCHOOL	1442053	0582	1404	MEALS
GENERAL REVENUE CORP	356691	271.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
GEORGIA DEPT OF DRIVING SERVICES	357167	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
GIBBONS KATHRYN J	356835	278.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
GIBBONS KATHRYN J	357168	135.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
GIBSON-HURST JINA	990999	27.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
GILFERT ALLEN	991371	400.49	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILL STELLA	990630	8.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GILL STELLA	991372	5.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GILLILAND CAROLYN	991000	46.06	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GILVENS INDIA H	991373	145.00	SHACKLETTE ELEMENTARY SCHOOL	0971053	0582	900XF	MEALS
GINSBURG EDWARD P	991374	29.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GIVAN CHRISTINA MATHIS	990631	38.91	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GLASGOW SARAH	991375	154.63	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
GLASS ROBERT D	990632	32.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GLOBAL CROSSING CONFERENCING	356458	53.68	DATA MGT PLANNING PROG EVAL	EV11217	0539	900XS	022414 CONFERENCE CALLS/ACCT 205253202
GOGGIN MILLER EILEEN	991377	395.00	RESOURCE DEVELOPMENT	RD11747	0582	900XS	AIRFARE
GOLD WHITE ALLENE	990634	197.87	COMMUNICATIONS/COMMUNITY SERV	CC11125	0581	900XS	MILEAGE
GOLDSTEIN CINDY W	991378	322.42	CURRICULUM MANAGEMENT	CM12227	0581	0634U	MILEAGE
GOLSTON LONNIE JR	991002	157.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	990635	202.57	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
GOODIN ANNE	991003	176.25	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
GOODWIN CELESTE	991004	76.56	ADULT EDUCATION	AE12067	0582	12P4	MEALS
GOOTEE JAMIE	991005	173.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
GORDON HILARY	991007	16.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRAF AMY	990637	90.32	WHITNEY YOUNG ELEMENTARY SCHL	3747219	0582	712XY	MILEAGE

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GRAY DONNA	990639	65.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRAY JENNIFER	990640	33.84	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0581	900XF	MILEAGE
GRAY JENNIFER	991380	19.74	CURRICULUM MANAGEMENT	CM12286	0581	4014	MILEAGE
GRAZETTE GREGORY	990641	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
GREEN AIMEE M	990642	206.88	CERTIFIED PERSONNEL	CT12099	0582	4014B	MEALS,GAS,PARKING
GREENBAUM DOLL & MCDONALD	356692	174.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
GRIDER JULIA ROXANNE	990644	27.29	SENECA HIGH SCHOOL	0731121	0697		MILEAGE
GRIDER KIM	991009	154.04	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0581	1254	MILEAGE
GRIDER KIM	991382	151.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0582	1254	MEALS,BAGGAGE
GRIDER MARTINA M	991383	205.43	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
GRIFFITH JOYCE	990645	1,505.10	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
GROVES TONYA	991010	47.00	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GUMMER LINDA L	990646	10.66	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GUMMER LINDA L	991384	11.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HAAG JULIE BARNES	991012	19.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HABICH MEGAN	990647	158.86	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HALL KAREN	991386	207.74	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
HALL MICHAEL C	357178	37.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HAMMER MARY BETH	991013	8.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HAMMONS CRAIG	990648	170.58	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAMPTON CYNTHIA	991387	2.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HAMPTON GEORGIA	990649	51.70	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
HAMPTON GEORGIA	991014	386.00	DIVERSITY EQUITY POVERTY	DV11162	0582	900XS	AIRFARE
HANDLEY LINDA	990650	14.87	TITLE I ADMINISTRATION	TI11202	0581	900XS	MILEAGE
HARDIN CORDELIA	991015	18.55	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
HARDIN CORDELIA	991388	114.74	FINANCIAL SERVICES	FS11080	0582	900XS	MILEAGE
HARDISON FRANCES K	991016	100.00	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	SUPPLEIS
HARNED ROBIN	991017	225.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER ANGELA	991018	30.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARPER ANGELA	991389	39.48	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARPER KARI	991019	32.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	991020	82.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARTSTERN PAIGE	990651	60.27	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
HARTY JANE D	991021	166.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HASSAN MADINA SHARIF	990652	120.84	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
HAUGHEY LINDA	991022	188.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAWKINS PATRICIA A	990653	83.01	JEFFERSONTOWN ELEMENTARY SCH	1661077	0581	900XF	MILEAGE
HAZEL ANNA	991023	136.67	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HEAD LAURA LYNN	991390	563.64	WATTERSON ELEMENTARY SCHOOL	0722219	0582	1824	MEALS,LODGING,TAXI
HEARD ANNE	991024	171.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEARN WILLIAM B III	990654	229.36	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE

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HECKMANN CAROLYN	990655	104.02	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	991391	81.23	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEIL LYNN	990656	15.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEIL LYNN	991392	14.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	990657	46.83	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	991393	44.48	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINRICH SARA M	991025	167.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
HELTON CHRISSY	357181	35.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HENDERSON ANGELA	990658	53.77	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HENNIG KRISTIN R	991026	10.52	RISK MGMT./BENEFITS	BA11072	0581	900XS	MILEAGE
HENRY ALLISON	991394	66.84	BLAKE ELEMENTARY SCHOOL	1492170	0582	0634U	MILEAGE
HENSLEY DEWEY	991395	44.18	ACADEMIC OFFICE	AO11052	0581	900XS	MILEAGE
HERRICK DIANE	990660	22.04	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HETZEL APRIL	991397	161.00	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MEALS
HICKEY JANA T	990661	143.63	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HIELD VICTORIA E	990662	11.47	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	991398	10.15	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HIGHLAND MIDDLE SCHOOL	991399	176.60	JCPS DISTRICT WIDE	530	1819	080X	MISSION CANCELLED
HILL WADDELL F	991028	41.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HILLEMAN DEANNA	991029	8.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HOBBS JASON	991031	14.10	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE FROM OKOLONA ELEM TO SANDERS ELEM
HODGES KRISTIN M	990665	157.99	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOFFMAN SHELLEY	990666	114.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLLINGSWORTH PAULA	990667	19.85	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLLINGSWORTH PAULA	991401	21.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLLIS LISA	991032	70.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLLIS PATTY	990668	116.65	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	990669	33.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLLOWAY LINDA	991402	16.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HORAK DELLA	991033	84.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HORRELL JOYCE	991034	245.33	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HOWARD ALEXANDRA T	991403	42.55	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOWARD SCOTT A	991035	192.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	991036	177.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOYT LISA	356693	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
HOZA SHERRY T	991037	79.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUCKABAY SHEILA	991038	23.27	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
HUFFMAN ANISSA S	990670	18.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HUFFMAN ANISSA S	991404	16.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HUGHES JOSEPHINE	991039	51.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUGHES RUSSELL	990671	9.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE



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HUMPHREY BECKY	990672	5.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HUTCHENS MARIA J	990673	68.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HUTCHENS MARIA J	991406	90.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILIFF NICHOLAS A	990674	70.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	356694	273.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
INGRAM JANIE	991041	35.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INTERNAL REVENUE SERVICE	356695	2,305.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
IRVIN KAREN	990676	28.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	991407	24.91	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
IRVINE MARY BETH	990677	104.34	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
IRWIN DEBORAH A	991408	31.96	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JACKSON STACIE	991042	85.07	DIVERSITY EQUITY POVERTY	DV11162	0582	900XS	MILEAGE
JACOBS DAVINA	357198	60.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JANKOWSKI ELIZABETH	990678	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
JARBOE PAMELA S	991043	150.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JARRETT MARY RITA	990679	6.77	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JASPER BONNIE	990680	43.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JASPER BONNIE	991409	43.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JAVITCH BLOCK & RATHBONE	356696	542.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
JEFFERSON CO ATTY	356697	237.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
JEFFERSON COUNTY PUBLIC ED FOUND,	356479	5,020.40	JCPS DISTRICT WIDE	10	7421R		DONATION FROM FUND FOR THE ARTS DEPD IN ERRO
JEFFERSON COUNTY PUBLIC ED FOUND,	356480	62,500.00	JCPS DISTRICT WIDE	10	7421R		DONATION FROM NATL PHILANTHROPIC,DEPD IN ERR
JENNINGS ANITA	990682	25.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	991411	25.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JERGER KIMBERLY	991412	620.66	COLERIDGE TAYLOR MONTESSORI EL	6601053	0582	900XF	MILEAGE,MEALS
JOHMANN CAROLINE	990683	206.90	IROQUOIS HIGH SCHOOL	3352219	0582	4603	MILEAGE,PARKING
JOHNSON ANGELA M	991045	300.90	CURRICULUM MANAGEMENT	CM12053	0582	1843D	MILEAGE
JOHNSON KIMBERLY A	990684	20.68	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
JOHNSON LORI ANN	991046	119.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON MARIO A	991047	167.32	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON STEPHEN	356698	1,729.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
JOHNSON TIANDA	990685	136.68	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	991413	45.12	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	990686	87.43	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JONES AMANDA C	990687	48.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JONES AMANDA C	991414	22.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JONES CHARLOTTE	990688	33.75	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES CHARLOTTE	991415	33.75	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES CONNY A	990689	20.68	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES SHARILYN	991049	32.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
JONES SHARILYN	991416	234.21	BLUE LICK ELEMENTARY SCHOOL	0911053	0582	900XF	MILEAGE,MEALS,LODGING,PARKING

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JUDD JANICE	990690	10.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD JANICE	991417	13.91	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD LINDA	990691	12.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD LINDA	991418	12.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD SHARON K	991419	61.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KAHL HILARY A	990692	17.86	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KANNAPELL CAITLIN	991050	124.25	ADULT EDUCATION	AE12067	0581	1874	PARKING
KARCHER BRENDA	990694	41.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	991421	33.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	990695	12.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	991422	2.63	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KEEFE DOUGLAS	991052	112.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEENEY MICHAEL	356699	146.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
KELLEY BARBARA	991423	110.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KELLY KRISTIN	991053	28.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KELLY MIKE	356700	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
KELTY KERSTIN	990696	8.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0581	900XF	PARKING
KENDALL TERRI	990697	49.35	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KENTUCKY DEPARTMENT OF EDUCATIC	356868	63.10	JCPS CENTRAL ADMINISTRATION	220	4500	4011	REFUND RECEIVED FROM KTRS FOR PROJECT 4011D
KENTUCKY DEPARTMENT OF EDUCATIC	356869	273.13	JCPS CENTRAL ADMINISTRATION	220	4500	4010	REFUND RECEIVED FROM KTRS FOR PROJECT 4010E
KENTUCKY DEPARTMENT OF EDUCATIC	357214	192.82	JCPS CENTRAL ADMINISTRATION	220	4500	4011	REFUND RECEIVED FROM KTRS FOR PROEJCT 4011D
KENTUCKY DEPARTMENT OF EDUCATIC	357215	374.29	JCPS CENTRAL ADMINISTRATION	220	4500	4012	REFUND RECEIVED FROM KTRS FOR PROJECT 4012D
KHESLC & KHEAA	356701	6,730.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
KIDWELL SOMMER	991425	293.08	GUTERMUTH ELEMENTARY SCHOOL	1151053	0582	900XF	MILEAGE,MEALS,LODGING
KIM GRACE	991426	52.61	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINCAID JOHN	990700	111.09	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KING TASHA	991055	160.27	WESTERN MIDDLE SCHOOL	7102104	0581	1254	MILEAGE
KINNEY JESSAMINE M	991056	344.11	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
KIPER KARA NICOLE	991057	46.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KNIGHT ZINA D	990702	56.26	OPTIONS/MAGNET/ADVANCED PROG	OM11189	0581	900XS	MILEAGE
KOENIG PAM	991060	145.23	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
KOKOJAN GINA	991061	93.44	PAYROLL AND CASH MANAGEMENT	PR11081	0582	900XS	MILEAGE
KRAMER CAMILLA	991062	26.53	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
KROGER	356877	147.50	ACCOUNTING SERVICES	AC11404	0810	900XS	STATEMENTS
KUMM JOSHUA	990703	105.19	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
KUMM JOSHUA	991430	105.66	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
KUTE NORAH A	991063	58.96	ECE PLACEMENT & ASSESSMENT	EP12006	0581	3374A	MILEAGE
KUTE NORAH A	991431	79.10	ECE PLACEMENT & ASSESSMENT	EP12006	0581	3374A	MILEAGE
KY REVENUE CABINET	356702	5,144.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
KY STATE TREASURER	357223	594.50	JCPS DISTRICT WIDE	10	7421K		REFUNDED CONTRIBUTIONS IN ERROR FY 2010
KY STATE TREASURER	357224	616.47	JCPS DISTRICT WIDE	10	7421K		REFUNDED CONTRIBUTIONS IN ERROR FY2010

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KYRIACOU KRISTEN	990704	86.01	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
LABER FELISA	990705	0.80	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
LABER FELISA	991064	27.86	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
LAMBERT NIKO A	357227	115.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
LAMPE JENNIFER	990707	29.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LAMPE JENNIFER	991433	32.74	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LANGLEY BENJAMIN D	990709	64.44	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
LANIER ROBINSON CHRISTI	991435	229.04	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
LASKY LORENA M	991066	358.68	ADULT EDUCATION	AE12067	0581	5884C	MILEAGE
LASLIE GRETCHEN	990710	28.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	991436	32.34	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LATTIMORE KIRK B	990711	95.86	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LATTIMORE SHARIS M	991067	44.90	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTRAY MARCIA	990712	2.51	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	991437	1.41	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LAWRENCE WILLIAM W	356703	34,904.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
LAYNE ADRIAN L	991438	143.53	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
LAYNE GLENDA	990713	126.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LAYNE GLENDA	991439	50.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LEE HAROLD BUDDY	991068	158.39	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEFFERT JOSEPH A	990714	179.82	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LEITNER MARY L	990715	27.07	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LEITNER MARY L	991440	27.07	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LEMON MARCIA L	990716	230.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
LENFERT AUDRA D	991069	105.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LETTIERI MARY BETH M	991071	35.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEWIS K MICHELLE	991072	40.59	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
LEWIS RITA	990717	29.33	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LEWIS RITA	991442	25.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LINTON DANIEL P	991443	88.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LIST SHERRY L	991073	68.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LLOYD & MCDANIEL PLC	356704	2,231.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
LOGSDON DANA L	991444	572.54	WILT ELEMENTARY SCHOOL	1172219	0582	1824	MILEAGE,MEALS,LODGING
LOGSDON JUDY	991074	134.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	991075	141.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOWE DENISE M	991449	93.31	MOORE HIGH SCHOOL	1551121	0697		CBI REIMBURSEMENT
LUCAS KEITH	991079	119.85	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LYNAM MATTHEW	357250	26.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LYNCH STEFANIE	991081	235.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACDOUGALL ASHLEY	991451	6.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACKENZIE DIANE	990723	61.00	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE

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MACKEY HARRIETT E	991082	113.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373C	MILEAGE
MACPHERSON LISA MARIE	991083	207.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAGUIRE TERESA J	991452	32.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAINS LETICIA	991453	223.99	CURRICULUM MANAGEMENT	CM12053	0582	1843D	MILEAGE,MEALS,LODGING
MALONE DOROTHY L	990724	29.14	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MAPOTHER AND MAPOTHER	356705	1,305.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
MARSHALL JOHN D	991084	185.00	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
MARTIN BONDORA DONNA	356906	17.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MARTIN DENISE J	990726	190.82	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MASON SCHILLING MASON	356706	85.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
MATIC ROBERTO	356908	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MATTHEWS KATHERINE	990728	32.90	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MATTINGLY MARY BETH	991086	28.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAY AARON	990729	66.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAYFIELD JOY	991087	207.27	CURRICULUM MANAGEMENT	CM12232	0581	4014	MILEAGE
MAYFIELD JOY	991456	368.77	CURRICULUM MANAGEMENT	CM12232	0581	4014	MILEAGE
MAYS FRANK	990730	156.98	KING ELEMENTARY	4322104	0581	1254	MILEAGE
MCCARTY CINDY	991088	96.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCAWLEY TARA	990731	8.14	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	991457	8.14	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCCLAIN AMY L	991089	137.24	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MCCLAIN AMY L	991458	144.29	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MCCORKLE TINA	991090	33.95	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE
MCDANIEL TAMMIE	991459	89.30	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MCELROY WANDA WILLIAMS	990733	25.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	991460	28.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCGEE CARRIE P	991091	167.40	ECE PLACEMENT & ASSESSMENT	EP12006	0581	3374A	MILEAGE
MCGEE CARRIE P	991461	53.25	ECE PLACEMENT & ASSESSMENT	EP12006	0581	3374A	MILEAGE
MCKINLEY ELLEN	991092	172.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
MCMAHON J BART	356707	614.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
MEADORS SANDRA	991462	1,152.18	STUART MIDDLE SCHOOL	1442053	0582	1404	MILEAGE
MEDINA NICOLE M	990734	500.55	RUTHERFORD ELEMENTARY SCHOOL	5602170	0582	3104	LODGING
MEINHART CHRIS CONSERVATOR	356708	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
MELIKIAN CAROL	991093	76.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEREDITH JOSHUA	991463	59.54	WHEELER ELEMENTARY SCHOOL	1091053	0582	900XF	MILEAGE
METZGAR KIM	991094	134.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEYER TIMOTHY J	991095	16.77	HIGHLAND MIDDLE SCHOOL	3202104	0581	1254	MILEAGE
MEYER VALERIE	991096	155.10	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MICHIGAN ST DISBURSEMENT UNIT	356709	45.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
MILLER DANIEL A	991098	163.09	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILLER KARA	991099	18.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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MILLER TAMMY	990736	8.23	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MILLER TAMMY	991467	17.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MILLS GLENN R	990738	228.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
MILLS JASON	990739	100.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MILLS PENNY	991101	206.80	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MILLS PENNY	991469	187.53	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MINGUS JANET	990740	41.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	991470	206.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	991102	39.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MIRACLE ALICIA	991103	22.56	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
MISSISSIPPI CHILD SUPPORT	356710	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
MISSOURI CHILD SUPPORT	356711	603.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
MITCHELL HULL MARY	990741	9.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	991471	9.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MITCHELL ROBERT E	990742	157.45	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MONTGOMERY CAROL	991473	41.83	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOONEY NICOLE	991105	140.51	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
MOORE GARY	991475	42.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE NAN	991476	52.02	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE RUTH	991477	230.00	WESTERN HIGH SCHOOL	0842053	0582	4271	MEALS,SHUTTLE
MOORE TRADITIONAL SCHOOL	990744	55.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
MORGAN & POTTINGER PSC	356712	1,243.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
MOULDEN BRADLEY	991108	66.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MOYO CHRISTOPHER	991480	89.30	OLMSTED ACADEMY SOUTH	7301053	0582	900XF	MILEAGE
MUDD MARYNAN	991481	11.75	CHENOWETH ELEMENTARY SCHOOL	0462104	0581	1254	MILEAGE
MUELLER JAIME	991109	30.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MULLANEY RASHAWNA	990747	61.62	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MULLINS DEITRA SMITH	991482	71.18	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
MURPHY JOANN B	991111	52.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MURPHY KIMBERLY E	990748	61.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	991484	37.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MURTA DONNA	991112	279.45	BLUE LICK ELEMENTARY SCHOOL	0912219	0582	1824	MILEAGE,MEALS
MUYA KHAMISI H	990749	88.62	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
MYERS JAMES DAVID	991485	225.00	FAIRDALE HIGH SCHOOL	0572155	0582	3484	MEALS
MYERS SHEILA C	991486	22.84	OPERATIONS	OP11086	0581	900XS	MILEAGE
NALLEY LINDA	990750	9.40	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NEAL CRYSTAL	990753	111.39	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
NEAL CRYSTAL	991490	109.98	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
NEHRING PATRICIA	356713	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
NELLUMS DEBBIE	990756	15.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NELLUMS DEBBIE	991492	14.57	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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NETHERLAND LEAH	991117	146.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEUTZ JOSEPH A	990757	8.27	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEUTZ JOSEPH A	991493	8.27	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEW DANIELLE	991494	150.15	PUPIL PERSONNEL	PP11030	0581		MILEAGE
NEW YORK CHILD SUPPORT	356714	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
NEWBY KAREN A	991118	15.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEWMAN MICHAEL	991119	237.40	WESTERN HIGH SCHOOL	0847523	0582	7171Y	MEALS,HOTEL TAXES,PARKING,TAXI
NEWTON MEGAN	991120	217.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEYMAN DENNIS	990758	215.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
NICHOLS TERI	990759	46.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	991495	46.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NITZKEN SANDYHA A	991121	16.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
NIYIRGIRA OSCAR	356715	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
NOAH CHRISTINE M	356926	278.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
NOE PAMELA J	990760	10.34	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NOLES TRACY	990761	512.00	ADULT EDUCATION	AE12067	0582	13D4	AIRFARE TO PITTSBURGH PA
NOON JANET	991122	14.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
O'BRYAN & O'BRYAN	356716	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
OHARA LEE ANN	990766	26.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
OHIO CHILD SUPPORT	356717	628.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
OPELL BETHANIE BROGLI	990767	123.61	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
ORR LISA ANNE	991127	198.38	PORTLAND ELEMENTARY SCHOOL	5002104	0581	1254	MILEAGE
OSBOURNE AMY	991499	219.20	KENWOOD ELEMENTARY SCHOOL	0591053	0582	900XF	MILEAGE,LODGING
OSTERHAGE LAWRENCE E	356718	466.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
OWENS BRITTNEY	991129	25.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
OWENS BRITTNEY	991500	187.12	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MILEAGE,MEALS
PACK THOMAS	991501	228.00	COMMUNICATIONS/COMMUNITY SERV	CC11749	0650	900XS	WEB SERVICE
PADGETT PATRICIA L	990770	2.96	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PADGETT PATRICIA L	991502	3.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PARK KAREN K	991503	192.32	HAWTHORNE ELEMENTARY SCHOOL	0482104	0582	1254	MILEAGE,MEALS,LODGING
PARKER AMY	991131	65.12	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
PASCUA MELISSA TAYLOR	990771	174.84	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
PASSAFIUME DEBBIE	990772	9.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PASSAFIUME DEBBIE	991504	4.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PATTERSON JANIE	990773	35.52	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
PATTON ANETTA	990774	67.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PATTON ANETTA	991505	83.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PAYNE WILLIAM REED	990775	185.18	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PEAKE MARY A	990777	76.67	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
PEDEN SUSAN M	991134	138.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEERCY JOAN E	991508	124.55	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE



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PENNINGTON-MOORE MARGARET	991135	78.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PENNSYLVANIA SCDU	356719	23.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
PERCIVAL TRACY LUNTE	991136	77.55	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PEREZ JONATHAN R	357288	350.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
PERRY LILLIE MAE	991138	123.05	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
PERRYMAN ANNE	991139	54.05	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
PERRYMAN ANNE	991510	94.94	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PFAADT RICHARD LEE	990780	95.88	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PFEFFER SHEELAH	991511	117.17	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
PHEAA	356720	631.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
PIEPER BARBARA J	990781	35.19	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PIEPER BARBARA J	991512	35.19	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PIKE DANIEL P	991513	15.04	MARYHURST SCHOOL	1931977	0610	103XA	MILEAGE
PINER ANNA	991140	109.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PIONEER CREDIT RECOVERY	356721	70.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
PITVOREC LAURA	991514	46.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PLAPPERT REBEL	990782	21.71	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
PLOTNIK KENNETH C	356722	160.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
POLK BRANDI	356723	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
POTTER SARAH J	991144	33.25	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
PRATT TINA	991145	47.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRESTON UVALYNE DIANE	991518	654.48	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
PRICE MARIAN	990788	93.06	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PRIDDY JAMIE	991519	87.31	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	990789	133.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIEST HEATHER D	991147	145.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	991148	68.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PUC CETTI LISA G	991149	512.90	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
RAINS DIANE	991522	2.43	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RAISOR MICHAEL	991523	50.55	OPERATIONS	OP11086	0581	900XS	MILEAGE
RAY PATRICIA D	990792	11.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RAY PATRICIA D	991524	11.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RECKTENWALD CHRISTINA	991525	110.74	PORTLAND ELEMENTARY SCHOOL	5001053	0582	900XF	MILEAGE
REED MICHAEL	991152	227.01	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
REED NEAL	990793	45.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REED NEAL	991526	56.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REGIONAL ADJ BUREAU INC	356724	283.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
REKER JENNIFER LYNNE	990794	116.09	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
REKER JENNIFER LYNNE	991153	110.45	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
REUSCH JANET	991156	82.25	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RHINEHART SUSAN	991157	132.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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RHODES CHRISTY	991158	141.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
RHODES FELICIA	991159	49.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0649	900XF	AC AND IPAD SERVICE REPAIR FEE
RICE MARY C	990798	5.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RICE MARY C	991160	7.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RICE MARY C	991528	5.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RICH SAM	991161	211.27	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICHARDS MONICA	991162	126.73	CURRICULUM MANAGEMENT	CM12282	0581	4014	MILEAGE
RICHARDS MONICA	991529	116.43	CURRICULUM MANAGEMENT	CM12282	0581	4014	MILEAGE
RICHTER HEATHER	991530	13.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RICKLEFS TERESA T	991163	114.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RILEY JEANINE	991532	125.96	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
RILEY SARAH C	990800	80.52	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
RINK ERIN K	991164	129.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	991165	145.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	991533	101.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERSIDE PARKING	356563	1,200.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
ROBARDS SUSAN	991166	105.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBBINS LEA ANN	990801	21.71	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
ROBERSON PAULETTE	990802	70.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	MEALS
ROBERTS GOLDIE	991534	19.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
ROBERTS JANET	991167	129.25	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROCK EMILY	991535	659.68	FAIRDALE HIGH SCHOOL	0572219	0582	4603	LODGING,AIRFARE
RODOSKY ROBERT J	991168	144.06	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
RODOSKY ROBERT J	991536	148.52	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	MILEAGE
RODRIGUEZ LEYSA	990803	50.34	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
ROEDERER PHILIP	991537	154.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROSS DONNA	990804	22.56	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
ROUSE EVA	991538	71.85	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ROYSTER PAMELA M	991170	102.80	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
ROYSTON JULIA	991539	75.25	DIXIE ELEMENTARY SCHOOL	0821053	0582	900XF	MEALS
RUCKRIEGEL SARAH	990805	90.32	WHITNEY YOUNG ELEMENTARY SCHL	3747219	0582	712XY	MILEAGE
RUNNER TERESA	991540	8.23	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SACRED HEART ACADEMY	356969	600.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	INTL BACCALAUREATE CATEGORY 3 HISTORY ONLINE
SALAT NAJLA	990809	5.19	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SALAT NAJLA	991543	1.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SAPIENZA MARY	990810	90.32	WHITNEY YOUNG ELEMENTARY SCHL	3747219	0582	712XY	MILEAGE
SCHADT JOSEPH KEITH	990812	84.13	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
SCHILLING BROOKE	991545	142.94	JEFFERSONTOWN ELEMENTARY SCH	1661053	0582	900XF	MEALS,LODGING
SCHISLER COURTNEY	991174	305.00	OLMSTED ACADEMY SOUTH	7301053	0338	900XF	AIRFARE
SCHMUCKIE JULIE	991175	143.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHNELL DIANNA G	991546	30.08	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE

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SCHROERLUCKE KELLY	990817	116.26	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SCOGGINS AURELIA	990818	7.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SCOTT BROOKE	990819	158.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BROOKE	991180	159.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT FRANCES	991551	127.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
SCOTT HEATHER L	990820	116.56	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SCOTT MELISSA	991181	20.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SEDGWICK LAUREL	356981	79.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND IPAD WORKSHOP
SEPULVEDA PIEDAD	991184	71.44	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
SHANNON TINA	990822	13.11	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SHANNON TINA	991552	8.18	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SHEARN BARBARA E	991185	226.46	CURRICULUM MANAGEMENT	CM12053	0582	1843D	MILEAGE
SHEEHAN KRYSTINA	991186	41.76	ISAAC SHELBY TRADITIONAL ACAD	6101118	0650	900XF	SOFTWARE DOWNLOAD FOR CLASSROOM WORKSHEE
SHELTON JEFF	990824	115.62	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SHELTON JEFF	991187	142.88	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SHUMATE BRIAN	991189	167.74	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
SHUMATE DANA	990826	140.53	COMMUNICATIONS/COMMUNITY SERV	CC11511	0581	900XS	MILEAGE
SIMMONS MARY LOU	990827	178.13	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SIMPSON CINDY	991191	100.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SINGLETON MARY BETH	991554	168.75	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SIRCY MICHELLE	990829	103.24	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SKIPWORTH BRANDON	990830	144.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SKIPWORTH BRANDON	991555	112.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SLAYTON JANET	991192	26.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SLONECKER JENNIFER K	991556	131.61	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
SLOVIN & ASSOCIATES	356725	407.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
SMALL CLAIMS	356726	206.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
SMITH BRENDA	990832	58.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	991557	58.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH LYNN M	991195	129.62	CURRICULUM MANAGEMENT	CM12284	0582	4014	MEALS
SMITH SHERRY STONE	357334	4.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SMITH THERESA H	990833	45.62	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
SNIPP JACQUELINE	990834	1,368.00	VALLEY TRADITIONAL HIGH SCHOOL	0331918	0531		POST ARDS FOR CONFERENCE DAYS
SNOW STEVE	356727	568.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
SOCIAL SECURITY ADMINISTRATION	356728	265.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
SOLANO ABRAHAM	991558	195.52	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOUTHERN HIGH HOT SPOT CAFE	356601	175.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
SPALDING ELIZABETH	991198	164.97	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SPALDING MELISSA J	990837	47.89	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPALDING MELISSA J	991561	35.93	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	990838	42.07	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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SPARKS CARRIE	991563	51.61	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	990839	81.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	991564	81.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPENCER JANET	991199	28.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ST PATRICK SCHOOL	357001	1,848.50	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION FOR LEARNING DISABILITIES ASSOC
ST XAVIER HIGH SCHOOL	357002	7,218.12	CURRICULUM MANAGEMENT	CM12027	0338	4014	ABLE,NOE,PACHECO,QUIRINO,SPOHN,SHU WEI WU
STAPLES DENISE	990840	150.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STARLING CECILIA	990841	22.61	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	991565	22.61	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STARR ANITA M	990842	12.93	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STARR ANITA M	991566	7.99	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STATE CENTRAL COLLECTION	356729	2,612.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
STATE OF FLORIDA DISBURSEMENT UNI	356730	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
STAUGAS PATRICIA ANN	991200	137.24	INTERNAL AUDIT	IA11083	0581	900XS	MILEATGE
STAUGAS SUSAN L	991201	25.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEARMAN VICTORIA	990843	28.67	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEELE FAITH A	990844	71.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STEINEKER ALLISON	990845	27.89	ADULT EDUCATION	AE12067	0581	0374S	MILEAGE
STENGER & STENGER	356731	213.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
STENTON SHAWNA	990846	55.16	COMMUNICATIONS/COMMUNITY SERV	CC11197	0581	900XS	MILEAGE
STEVENS MARY BETH	991567	155.79	CURRICULUM MANAGEMENT	CM12232	0581	4014	MILEAGE
STEWART AMY H	991202	53.58	GREENWOOD ELEMENTARY SCHOOL	0142104	0581	1254	MILEAGE
STEWART PATRICIA A	990847	72.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STEWART PATRICIA A	991568	63.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STIDHAM CRYSTAL	990848	4.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STIVERS JOSEPH P	991569	31.30	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STONECIPHER KEITH A	356732	92.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
STRANGE CONNI	990849	92.36	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
STRANGE CONNI	991570	133.81	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
STRICKLAND JANICE M	991571	230.00	WESTERN HIGH SCHOOL	0842053	0582	4271	MEALS,SHUTTLE
STRYBEL COLLEEN	991203	23.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	991204	136.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SULLIVAN ERIN BRUSIE	990850	211.50	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SULLIVAN ERIN BRUSIE	991206	180.01	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SULLIVAN MICHELLE	990851	10.34	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SULLIVAN MICHELLE	991572	10.62	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SUTTON REBECCA	991207	50.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SVOBODA LORI	991208	268.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TANEO DAWN C	991574	43.71	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TAYLOR JOYCE	990853	3.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	991575	0.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TENNESSEE CHILD SUPPORT	356733	113.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
TEWELL MELINDA	991212	31.02	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
TG	356734	342.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
THIEL HEIDI	990855	11.10	COMMUNICATIONS/COMMUNITY SERV	CC11619	0581	900XS	MILEAGE
THOMAS ANDREW L	990856	100.11	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
THOMAS ELIZABETH	991578	146.69	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
THOMAS RUNETTE	990857	75.07	STUART MIDDLE SCHOOL	1442104	0581	1254	MILEAGE
THOMPSON CORDIA S	991579	50.57	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
THOMPSON TAMMY	990858	45.12	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TILLMAN STEPHEN	356735	48.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
TIMMERING TANIECE	990859	2.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TOSNEY CAROL	991580	109.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TRASS GRETCHEN SORESENSEN	990862	284.82	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
TREASURER JCPS	990863	30,280.80	MAUPIN ELEMENTARY SCHOOL	4802219	0616	6554J	TB SNACKS FOR JANUARY 2014
TREASURER JCPS	356736	171.88	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0314
TREASURER JCPS	991217	30.00	STOPHER ELEMENTARY SCHOOL	2111077	0617	900XF	SNACKS
TREASURER JCPS	991583	307.85	KAMMERER MIDDLE SCHOOL	1622170	0616	1204	ESS SNACKS KAMMERER MIDDLE
TRIPLETT LYNN	991584	162.00	WESTERN HIGH SCHOOL	0847523	0582	7171Y	MEALS,TAXI
TRUITT TIM	991218	159.99	CURRICULUM MANAGEMENT	CM12284	0582	4014	MEALS,TAXI,PARKING
TUCKER SUSAN	991219	44.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	990864	125.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
U S DEPT OF EDUCATION	356737	7,059.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
UNDERWOOD ABBY	990866	26.13	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	991587	12.03	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD JANA	991221	66.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD THERESA	990867	30.71	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD THERESA	991588	29.66	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNITED STUDENTS AID FUNDS	356738	79.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
USHER-RODOSKY CONNIE	990871	180.95	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
VALLEY TRAD HIGH YSC	356652	150.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	1254	LEAGUE FEE
VANCE ANN	990872	12.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VANCE ANN	991591	12.03	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VANDIVER TERESA	357041	41.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
VICTOR KARL JR	356739	585.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
VINCENT CATHERINE	991592	5.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	990874	30.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	991593	27.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VINEGAR KIM	990875	65.80	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
VITAN MEGAN	990876	117.03	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
VITITOE CATHERINE F	990877	69.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VITITOE CATHERINE F	991595	80.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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VOGT JAMA	990878	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
VONSICK JAMES E	356740	1,829.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
VOWELS LINDA	990879	27.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	991596	29.24	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VOWELS NANCY	991224	52.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	991225	61.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALKER HOLLY	990881	50.23	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WALKER VELICIA	990882	14.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALKER VELICIA	991226	14.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WARFIELD DARLISHA	990883	15.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WARFIELD DARLISHA	991598	15.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	990884	24.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	991599	21.81	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WATERHOUSE ANDREW R	991600	139.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
WATSON GARY R	991601	33.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATTS CHRIS	991227	67.68	HARTSTERN ELEMENTARY SCHOOL	1212104	0581	1254	MILEAGE
WEATHERS KAREN	990885	56.40	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WEBB MARSHA L	991602	41.83	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEEDMAN MELISSA	991228	54.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WELTMAN WEINBERG REIS	356741	24.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
WENKER MARY	991229	179.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WESSLUND DEBBIE	991603	511.89	ADMINISTRATION	AD11071	0582	900XS	MILEAGE,MEALS,LODGING,BAGGAGE,TAXI,PARKING
WEST SARAH G	991231	126.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFOR	356742	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
WESTENHOFER NIKKI BOYD	991232	66.60	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WESTON BRADLEY R	990887	251.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS
WHEATLEY JASON	990889	7.19	EASTERN HIGH SCHOOL	0071121	0697		CBI
WHEATLEY PAMELA	991234	69.56	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHITE LEAH	991605	230.00	WESTERN HIGH SCHOOL	0842053	0582	4271	MEALS,SHUTTLE
WHITEHEAD KATHLEEN S	991235	68.98	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHITEHOUSE ROBERT	356743	324.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
WHITLOW DEONDRA R	990890	100.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WHITLOW DEONDRA R	991606	36.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WHITLOW THERESA	990891	83.66	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WHITMER JESSICA L	991607	145.23	BLOOM-SHELBY ELEMENTARY SCHOOL	2251053	0582	900XF	MILEAGE
WHORTON JENNIFER	991236	100.58	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
WIEDO JENNIFER	990892	105.48	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WIERINGA JESSICA W	991237	40.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILKERSON DEBRA	990893	67.21	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILKINSON REBECCA H	991238	172.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLARD AMY	990894	31.30	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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WILLARD AMY	991608	30.72	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WILLIAMS ANNIE	991609	230.00	WESTERN HIGH SCHOOL	0842053	0582	4271	MEALS,SHUTTLE
WILLIAMS BEORA	990895	138.18	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS CONNIE	991239	274.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS HELEN GORDON	356744	184.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
WILLIAMS LORI	991610	29.51	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
WILLIAMS MARY M	357390	63.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WILLIAMS RALPH D	991240	224.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
WILLIAMS STEPHANIE A	991241	57.34	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
WILLIFORD PEGGY	991611	138.58	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILSON JAMES ED JR	991612	103.41	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WINDHAM PROFESSIONALS INC	356745	112.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
WINSCH BEVERLY	991242	195.10	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
WINSTON JANICE	990897	1.41	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WINSTON JANICE	991613	2.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISE BARBARA	990898	22.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISE BARBARA	991614	21.83	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISMAN JACKIE B	991243	58.92	DIVERSITY EQUITY POVERTY	DV11631	0581	900XS	MILEAGE
WOLF JEANNETTE M	991615	268.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOLFE MARY W	990899	17.86	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	991616	23.97	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	990900	18.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	991617	17.86	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOOSLEY WANDA	990901	45.13	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOOTEN DEBBIE	990902	145.70	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
WOOTEN DEBBIE	991244	149.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WORTHAM KELLY	991618	888.23	GUTERMUTH ELEMENTARY SCHOOL	1152219	0582	1824	MILEAGE,MEALS,PARKING
WRIGHT HEATHER	991245	319.16	RUTHERFORD ELEMENTARY SCHOOL	5602219	0582	1824	MILEAGE,MEALS
YATES ERIN	991619	399.12	OLMSTED ACADEMY SOUTH	7301053	0582	900XF	AIRFARE,SERVICE FEE
YATES SANDRA	991248	81.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
YOUNG ERICA E	991621	83.66	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
YUDKIN FRANKLIN	356746	259.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0314
ZEITZ KATHRYN N DEFERRARI	991250	249.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS,TAXI,PARKING
ZELL LISA	991251	71.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZHANG SHENGAN	991622	66.98	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
ZIEGLER TRAVIS R	990905	75.67	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
ZOELLER RENATA	990906	113.88	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
ZOELLER THERESA	357399	12.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND



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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$344,843.26					

FUND EXPENSE RECAP

1	GENERAL FUND	261,937.77
2	SPECIAL REVENUE	71,676.38
51	FOOD SERVICE FUND	7,438.00
53	ENTERPRISE FUND	176.60
54	ADULT EDUCATION	1,587.69
59	TUITION PROGRAMS	1,051.20
7000	FID FND-PSN,INV,& PRIVATE	975.62
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$344,843.26

DEPT EXPENSE RECAP

000	JCPS DISTRICT WIDE	197,044.17
001	JCPS CENTRAL ADMINISTRATION	1,248.94
004	CAMP TAYLOR ELEMENTARY	300.00
007	EASTERN HIGH SCHOOL	7.19
011	FERN CREEK ELEMENTARY SCHOOL	106.80
012	FERN CREEK HIGH SCHOOL	5.40
013	GREATHOUSE/SHRYOCK ELEMENTARY	98.75
014	GREENWOOD ELEMENTARY SCHOOL	53.58
016	ROBERTA TULLY ELEMENTARY	68.40
018	ATHERTON HIGH SCHOOL	199.70
022	MEDORA ELEMENTARY SCHOOL	16.80
024	MIDDLETOWN ELEMENTARY SCHOOL	78.00
027	OKOLONA ELEMENTARY SCHOOL	1,630.62
033	VALLEY TRADITIONAL HIGH SCHOOL	1,376.00
038	BRECKENRIDGE/FRANKLIN ELEMENTA	517.20
041	NEWBURG MIDDLE SCHOOL	42.77
044	AUDUBON TRADITIONAL ELEMENTARY	21.71
045	BUTLER TRADITIONAL HIGH SCHOOL	53.18
046	CHENOWETH ELEMENTARY SCHOOL	11.75
048	HAWTHORNE ELEMENTARY SCHOOL	293.72
050	TAPP SOUTHPARK	646.81
051	WAGGENER TRADITIONAL HIGH SCHL	249.00
057	FAIRDALE HIGH SCHOOL	1,295.92
059	KENWOOD ELEMENTARY SCHOOL	219.20
060	CORAL RIDGE ELEMENTARY SCHOOL	81.92
061	GOLDSMITH LANE ELEMENTARY SCHL	305.04
064	ST MATTHEWS ELEMENTARY SCHOOL	33.84
066	WILKERSON ELEMENTARY SCHOOL	8.40
067	WILDER ELEMENTARY SCHOOL	403.55
069	WATSON LANE ELEMENTARY SCHOOL	120.92
072	WATTERSON ELEMENTARY SCHOOL	563.64
073	SENECA HIGH SCHOOL	94.27
077	WESTPORT MIDDLE SCHOOL	175.80
078	ZACHARY TAYLOR ELEMENTARY SCHL	20.40
082	DIXIE ELEMENTARY SCHOOL	239.85

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			083	COCHRANE ELEMENTARY SCHOOL			34.20
			084	WESTERN HIGH SCHOOL			1,549.40
			086	SANDERS ELEMENTARY SCHOOL			473.10
			087	SMYRNA ELEMENTARY SCHOOL			48.88
			090	THOMAS JEFFERSON MIDDLE SCHOOL			23.27
			091	BLUE LICK ELEMENTARY SCHOOL			789.06
			092	CRUMS LANE ELEMENTARY SCHOOL			1,368.33
			095	HITE ELEMENTARY SCHOOL			148.20
			096	NORTON ELEMENTARY SCHOOL			491.40
			097	SHACKLETTE ELEMENTARY SCHOOL			154.40
			099	MINORS LANE ELEMENTARY SCHOOL			380.40
			102	CHANCEY ELEMENTARY SCH			847.20
			104	TRUNNELL ELEMENTARY SCHOOL			141.60
			107	LUHR ELEMENTARY SCHOOL			433.20
			109	WHEELER ELEMENTARY SCHOOL			484.34
			115	GUTERMUTH ELEMENTARY SCHOOL			1,181.31
			116	WELLINGTON ELEMENTARY SCHOOL			293.40
			117	WILT ELEMENTARY SCHOOL			572.54
			121	HARTSTERN ELEMENTARY SCHOOL			73.08
			127	AUBURNDALE ELEMENTARY SCHOOL			126.60
			131	EISENHOWER ELEMENTARY SCHOOL			315.00
			133	LASSITER MIDDLE SCHOOL			683.00
			134	KLONDIKE LANE ELEMENTARY SCH			555.08
			144	STUART MIDDLE SCHOOL			1,497.25
			145	LAUKHUF ELEMENTARY SCHOOL			211.20
			147	MILL CREEK ELEMENTARY SCHOOL			260.40
			149	BLAKE ELEMENTARY SCHOOL			354.84
			155	MOORE HIGH SCHOOL			93.31
			162	KAMMERER MIDDLE SCHOOL			140.00
			166	JEFFERSONTOWN ELEMENTARY SCH			225.95
			167	CARRITHERS MIDDLE SCHOOL			470.40
			182	WHEATLEY ELEMENTARY SCHOOL			327.00
			185	J. B. ATKINSON ACADEMY			1,050.60
			193	MARYHURST SCHOOL			15.04
			201	THE PHOENIX SCH OF DISCOVERY			5,153.23
			211	STOPHER ELEMENTARY SCHOOL			159.60
			212	JAMES FARMER ELEMENTARY SCHOOL			450.00
			225	BLOOM-SHELBY ELEMENTARY SCHOOL			9,175.23
			240	ENGELHARD ELEMENTARY SCHOOL			0.60
			243	BYCK ELEMENTARY SCHOOL			156.00
			260	BRANDEIS ELEMENTARY SCHOOL			1,400.40



ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/10/2014 THROUGH 3/30/2014

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
			270	FOSTER TRADITIONAL ACADEMY			772.20
			285	CENTER FOR RIVERPORT PRESCHOOL			616.80
			300	HAZELWOOD ELEMENTARY SCHOOL			45.00
			320	HIGHLAND MIDDLE SCHOOL			16.77
			323	COCHRAN ELEMENTARY SCHOOL			1,409.40
			325	JACOB ELEMENTARY SCHOOL			274.80
			335	IROQUOIS HIGH SCHOOL			206.90
			374	WHITNEY YOUNG ELEMENTARY SCHL			1,211.02
			432	KING ELEMENTARY			168.98
			452	NORTON ACKERLY 6TH FLOOR			122.07
			480	MAUPIN ELEMENTARY SCHOOL			992.40
			500	PORTLAND ELEMENTARY SCHOOL			309.12
			520	LINCOLN ELEMENTARY P/A SCHOOL			830.56
			530	ROOSEVELT-PERRY ELEMENTARY SCH			130.10
			560	RUTHERFORD ELEMENTARY SCHOOL			1,089.11
			580	SEMPLE ELEMENTARY SCHOOL			1,230.60
			590	THE ACADEMY @ SHAWNEE			1,317.60
			610	ISAAC SHELBY TRADITIONAL ACAD			672.96
			620	OLMSTED ACADEMY NORTH			741.05
			660	COLERIDGE TAYLOR MONTESSORI EL			620.66
			680	CARTER TRADITIONAL ELEMENTARY			5,488.80
			710	WESTERN MIDDLE SCHOOL			160.27
			720	JOHN F KENNEDY ELEMENTARY SCHL			17.40
			730	OLMSTED ACADEMY SOUTH			1,435.98
			906	DAWSON ORMAN EDUC CENTER			2,192.40
			917	CHURCHILL PARK REHABILITATION			315.00
			919	GEORGE UNSELD EARLY CHILDHOOD			1,867.80
			928	ADULT & CONTINUING EDUCATION			79.00
			931	MARY GRACE JAEGER ED CENTER			556.80
			933	STATE AGENCY CHILDREN'S PROG			30.08
			935	SYSTEM WIDE TECHNICAL EXP			572.06
			945	COUNTY WIDE CTR RESRV			2,687.34
			950	COUNTY WIDE COST			699.50
			951	JEFFERSON COUNTY HIGH SCHOOL			564.60
			957	MCFERRAN PRESCHOOL			94.80
			AC1	ACCOUNTING SERVICES			75.00
			AD1	ADMINISTRATION			511.89
			AE1	ADULT EDUCATION			2,872.33
			AO1	ACADEMIC OFFICE			44.18
			AR1	ADM RECRUITMENT & DEVELOPMENT			340.38
			BA1	RISK MGMT./BENEFITS			10.52



ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/10/2014 THROUGH 3/30/2014

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
			CC1	COMMUNICATIONS/COMMUNITY SERV			1,116.82
			CE1	COMPUTER EDUCATION SUPPORT			1,385.28
			CM1	CURRICULUM MANAGEMENT			18,844.12
			CT1	CERTIFIED PERSONNEL			2,205.75
			CV1	COMMUNITY SPECIAL SERVICES			118.14
			DV1	DIVERSITY EQUITY POVERTY			1,105.30
			EC1	EXCEPTIONAL CHILD EDUCATION			20,050.70
			EP1	ECE PLACEMENT & ASSESSMENT			10,141.32
			ER1	EMPLOYEE RELATIONS			57.77
			EV1	DATA MGT PLANNING PROG EVAL			541.36
			FI1	ASST SUPT REGION 5			95.86
			FS1	FINANCIAL SERVICES			133.29
			GM1	GENERAL MAINTENANCE/GROUNDS			179.53
			HP1	HEALTH PROMOTIONS			850.62
			IA1	INTERNAL AUDIT			497.17
			LE1	ENGLISH AS SECOND LANGUAGE			1,041.68
			LH1	LIBRARY MEDIA SERVICES			328.35
			MM1	MECHANICAL/ELECTRONIC MAINTEN			36.31
			OM1	OPTIONS/MAGNET/ADVANCED PROG			56.26
			ON1	ASST SUPT REGION 1			167.74
			OP1	OPERATIONS			73.39
			PP1	PUPIL PERSONNEL			2,682.00
			PR1	PAYROLL AND CASH MANAGEMENT			129.23
			RD1	RESOURCE DEVELOPMENT			509.21
			SN1	SCHOOL AND COMMUNITY NUTRITION			7,100.00
			SP1	ACADEMIC SUPPORT SERVICES			1,580.79
			TH1	ASST SUPT REGION 3			150.19
			TI1	TITLE I ADMINISTRATION			14.87
			TR1	TRANSPORTATION SERVICES			33.00
			TW1	ASST SUPT REGION 2			281.70
TOTAL VOUCHERS PAID FOR THIS PERIOD:							<u>\$344,843.26</u>